



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: September 26, 2012

INVOICE NUMBER: 38112019233

CH2M HILL PROJECT NUMBER: 436870

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Roger McCready

FOR PROFESSIONAL SERVICES RENDERED through 31-AUG-2012

TASK	DESCRIPTION	CURRENT INVOICE
01	TASK ORDER NO. 1	\$ 108,104.51

DUE THIS INVOICE: \$ 108,104.51



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 09/26/12
INVOICE NUMBER: 38112019233

TASK 01		TASK ORDER NO. 1		Services through:		8/31/2012
DESCRIPTION OF SERVICES:		Work Performed in August - Task A3 - initial review of EPA WP/BODR comments, Task C3 review, respond to and edit WP/BODR comments from CPG/dmi, Task D9 - continue with design work as part of the Pre-Final Design which include bench scale tests and evaluation, finish laboratory contracts and validation company contracts and track bench scale samples progress deal with labs, capping design work, dredge mass balance, respond to USEPA comments on stabilization and GFO, discuss design QMP requirements, Task PR - contract discussions with dmi, laboratory contract issues, preparation of sediment washing SOW and RFP, team call concerning subcontracting, Task PM - design specific PM tasks - preparation of the LOE and task order proposal, revise task order for just stabilization, internal process necessary to approval task order, work associated with invoices, dashboards, work activity table. Travel expenses for Jim Brinkman to attend August TC meeting. Travel and equipment expenses for two bench scale test confirmation sampling for Jen Wilkie. Sample shipments from two bench scale tests.				
LABOR COST:		TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
	01.A3	BARCH, ANGELA		2.00	78.00	156.00
	01.A3	BRADFORD, ELIZABETH J		4.00	78.00	312.00
	01.A3	CLAUSSEN, JOHN		1.00	189.00	189.00
	01.A3	JURY, MICHAEL W		2.00	148.00	296.00
	01.A3	NAGY, ROBIN M		1.60	75.00	120.00
	01.A3	WILKIE, JENNIFER		1.00	177.00	177.00
	01.C3	BRADFORD, ELIZABETH J		20.00	78.00	1,560.00
	01.C3	BRINKMAN, JAMES JOSEPH		11.00	190.00	2,090.00
	01.C3	CLAUSSEN, JOHN		4.00	189.00	756.00
	01.C3	FLEET, TAYLOR		4.30	97.00	417.10
	01.C3	GERRISH, THERESA A		2.50	177.00	442.50
	01.C3	HARRY PERSAD, BRENDA		1.00	78.00	78.00
	01.C3	MCCREADY, ROGER		6.00	149.00	894.00
	01.C3	WILKIE, JENNIFER		13.00	177.00	2,301.00
	01.D9	BRADFORD, ELIZABETH J		5.00	78.00	390.00
	01.D9	BRINKMAN, JAMES JOSEPH		90.00	190.00	17,100.00
	01.D9	CHATTOPADHYAY, DEVAMITA		24.00	112.00	2,688.00
	01.D9	DEPOY, ANDREA		2.00	128.00	256.00
	01.D9	FLEET, TAYLOR		2.10	97.00	203.70
	01.D9	JURY, MICHAEL W		3.00	148.00	444.00
	01.D9	LIVELY, PAUL		0.10	75.00	7.50
	01.D9	LUNDBERG, PAUL A		0.50	75.00	37.50
	01.D9	MCCREADY, ROGER		40.00	149.00	5,960.00
	01.D9	SHARMA, BHAWANA		11.00	97.00	1,067.00
	01.D9	STINNETT, MARK W		50.00	128.00	6,400.00
	01.D9	STREHLOW, ROBERT W		1.00	75.00	75.00
	01.D9	WILKIE, JENNIFER		124.00	177.00	21,948.00
	01.D9	WOODS, CARL L		3.00	154.00	462.00
	01.PM	BRINKMAN, JAMES JOSEPH		14.00	190.00	2,660.00
	01.PM	CLAUSSEN, JOHN		7.00	189.00	1,323.00
	01.PM	DEPOY, ANDREA		2.00	128.00	256.00
	01.PM	JURY, MICHAEL W		2.00	148.00	296.00
	01.PM	KLUGE, MATTHEW D		4.50	177.00	796.50
	01.PM	KROGER, ERIC		5.00	154.00	770.00
	01.PM	MCCREADY, ROGER		73.00	149.00	10,877.00
	01.PM	PALMER, VICTORIA LEEANN		2.70	70.00	189.00
	01.PR	BLACK, ERIN R		33.00	154.00	5,082.00
	01.PR	BRINKMAN, JAMES JOSEPH		39.00	190.00	7,410.00
	01.PR	CLAUSSEN, JOHN		9.00	189.00	1,701.00
	01.PR	KLUGE, MATTHEW D		1.00	177.00	177.00

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LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 09/26/12
INVOICE NUMBER: 38112019233

LABOR COST:

<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
01.PR	MCCREADY, ROGER	10.00	149.00	1,490.00
01.PR	WILKIE, JENNIFER	14.00	177.00	2,478.00
01.PT	GERRISH, THERESA A	3.00	177.00	531.00
LABOR HOUR TOTAL:		<u>648.30</u>	LABOR TOTAL: \$	<u>102,863.80</u>

EXPENSES:

<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
07/30/12	BRINKMAN, JAMES J	TRAVEL-OTHER	259.00
07/31/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	8.88
07/31/12	BRINKMAN, JAMES J	LODGING	209.00
07/31/12	BRINKMAN, JAMES J	LODGING	31.35
07/31/12	BRINKMAN, JAMES J	MEALS-TRAVEL	7.16
07/31/12	BRINKMAN, JAMES J	TRAVEL-OTHER	10.00
08/01/12	BRINKMAN, JAMES J	LODGING	209.00
08/01/12	BRINKMAN, JAMES J	LODGING	31.35
08/01/12	BRINKMAN, JAMES J	MEALS - BUSINESS	77.40
08/02/12	BRINKMAN, JAMES J	AUTO RENTALS	89.18
08/02/12	BRINKMAN, JAMES J	MEALS-TRAVEL	11.68
08/02/12	BRINKMAN, JAMES J	TRAVEL-OTHER	10.00
08/02/12	BRINKMAN, JAMES J	TRAVEL-OTHER	13.85
08/02/12	BRINKMAN, JAMES J	TRAVEL-OTHER	40.00
07/24/12	WILKIE, JENNIFER	AIR TRANSPORTATION	578.25
07/24/12	WILKIE, JENNIFER	AIR TRANSPORTATION	11.00
07/31/12	WILKIE, JENNIFER	LODGING	20.85
07/31/12	WILKIE, JENNIFER	LODGING	139.00
07/31/12	WILKIE, JENNIFER	MEALS-TRAVEL	12.74
07/31/12	WILKIE, JENNIFER	TRAVEL-OTHER	34.00
08/01/12	WILKIE, JENNIFER	EQUIPMENT-CONSUMABLE	29.94
08/01/12	WILKIE, JENNIFER	FIELD EQUIPMENT	15.86
08/01/12	WILKIE, JENNIFER	LODGING	20.85
08/01/12	WILKIE, JENNIFER	LODGING	139.00
08/01/12	WILKIE, JENNIFER	MEALS-TRAVEL	3.73
08/01/12	WILKIE, JENNIFER	REPRODUCTION/PRINTING	0.59
08/02/12	WILKIE, JENNIFER	AIR TRANSPORTATION	25.00
08/02/12	WILKIE, JENNIFER	AUTO RENTALS	98.24
08/02/12	WILKIE, JENNIFER	FIELD EQUIPMENT	32.00
08/02/12	WILKIE, JENNIFER	MEALS-TRAVEL	2.77
08/02/12	WILKIE, JENNIFER	MEALS-TRAVEL	5.83
08/02/12	WILKIE, JENNIFER	MEALS-TRAVEL	5.99
08/02/12	WILKIE, JENNIFER	TRAVEL-OTHER	13.54
08/02/12	WILKIE, JENNIFER	TRAVEL-OTHER	35.75
08/06/12	WILKIE, JENNIFER	FIELD EQUIPMENT	13.88
08/06/12	WILKIE, JENNIFER	FIELD EQUIPMENT	13.02
08/08/12	WILKIE, JENNIFER	EQUIPMENT-CONSUMABLE	53.66
08/08/12	WILKIE, JENNIFER	EQUIPMENT-CONSUMABLE	24.23
08/08/12	WILKIE, JENNIFER	MEALS-TRAVEL	4.67
08/08/12	WILKIE, JENNIFER	TRAVEL-OTHER	29.97
08/09/12	WILKIE, JENNIFER	AUTO RENTALS	91.68
08/09/12	WILKIE, JENNIFER	TRAVEL-OTHER	8.67
08/10/12	WILKIE, JENNIFER	FIELD EQUIPMENT	15.86
08/10/12	WILKIE, JENNIFER	MEALS-TRAVEL	24.33

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EXPENSES:	<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
	08/10/12	WILKIE, JENNIFER	MEALS-TRAVEL	5.34
	08/10/12	WILKIE, JENNIFER	TRAVEL-OTHER	7.60
	08/16/12	WILKIE, JENNIFER	FIELD EQUIPMENT	32.00
	07/30/12		POSTAGE, FREIGHT & DELIVERY	49.43
	08/01/12		POSTAGE, FREIGHT & DELIVERY	55.13
	08/01/12		POSTAGE, FREIGHT & DELIVERY	35.34
	08/01/12		POSTAGE, FREIGHT & DELIVERY	46.32
	08/01/12		POSTAGE, FREIGHT & DELIVERY	45.48
	08/01/12		POSTAGE, FREIGHT & DELIVERY	48.84
	08/01/12		POSTAGE, FREIGHT & DELIVERY	71.04
	08/01/12		POSTAGE, FREIGHT & DELIVERY	71.04
	08/03/12		POSTAGE, FREIGHT & DELIVERY	70.74
	08/06/12		POSTAGE, FREIGHT & DELIVERY	30.52
	08/07/12		POSTAGE, FREIGHT & DELIVERY	19.19
	08/08/12		POSTAGE, FREIGHT & DELIVERY	61.39
	08/08/12		POSTAGE, FREIGHT & DELIVERY	52.48
	08/08/12		POSTAGE, FREIGHT & DELIVERY	52.48
	08/08/12		POSTAGE, FREIGHT & DELIVERY	81.40
	08/08/12		POSTAGE, FREIGHT & DELIVERY	16.17
	08/08/12		POSTAGE, FREIGHT & DELIVERY	36.22
	08/08/12		POSTAGE, FREIGHT & DELIVERY	75.33
	08/08/12		POSTAGE, FREIGHT & DELIVERY	61.39
	08/08/12		POSTAGE, FREIGHT & DELIVERY	52.89
	08/08/12		POSTAGE, FREIGHT & DELIVERY	61.42
	08/18/12	CRITIGEN LLC	OUTSIDE SERVICES-OTHER	1,513.12
	08/31/12	SUBCONTRACTORS	5% MARKUP ON SUBCONTRACTORS	75.66
EXPENSES TOTAL:				\$ 5,240.71
TASK 01 TOTAL:				\$ 108,104.51

INVOICE TOTAL: \$ 108,104.51



EXPENSE REPORT

Employee Name Brinkman,
James/BOS
Employee Number AAB00062337
Company/SubCompany LGI/LGE
Through Date 30-JUL-2012
Tracking Number ER01031478

Summary

Expense Report Total	1,007.85
Amount Due to Company	.00
Amount Due to Credit Card	938.97
Amount Due to Employee	68.88
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
30-JUL-2012	BOS	436870.01.C3	Transportation - Other Than Airfare	LPR TC Meeting - Aug 2, 2012	2121048049649	259.00
* UserNote: Roundtrip train fair from Boston, MA (outh Station) to Newark, NJ (Penn Station)						

Total for 30-JUL-2012 259.00

31-JUL-2012	D27	436870.01.C3	Auto - Mileage	LPR TC Meeting - Aug 2, 2012		8.88
* Mileage Details: 16MI at 0.555/MI						
* UserNote: Home to Kington MBTA Station						
31-JUL-2012	D27	436870.01.C3	Transportation - Other Than Airfare	LPR TC Meeting - Aug 2, 2012		10.00
* UserNote: Commuter Train from Kingston, MA to South Station (Boston, MA)						
31-JUL-2012	E27	436870.01.C3	Meals(Travel) - Lunch	LPR TC Meeting - Aug 2, 2012		7.16
31-JUL-2012	E27	436870.01.C3	Hotel	LPR TC Meeting - Aug 2, 2012		209.00
31-JUL-2012	E27	436870.01.C3	Hotel Room Tax	LPR TC Meeting - Aug 2, 2012		31.35

Total for 31-JUL-2012 266.39

01-AUG-2012	E27	436870.01.C3	Meals - Business(Self & Others)	LPR TC Meeting - Aug 2, 2012		77.40
GUEST(S): Wilkie, Jennifer/INC -						
01-AUG-2012	E27	436870.01.C3	Hotel	LPR TC Meeting - Aug 2, 2012		209.00
01-AUG-2012	E27	436870.01.C3	Hotel Room Tax	LPR TC Meeting - Aug 2, 2012		31.35

Total for 01-AUG-2012 317.75

02-AUG-2012	BOS	436870.01.C3	Transportation - Other Than Airfare	LPR TC Meeting - Aug 2, 2012		10.00
* UserNote: Commuter train from Boston, MA to Kington, MA						
02-AUG-2012	D27	436870.01.D3	Transportation - Other Than Airfare	LPR TC Meeting - Aug 2, 2012		40.00
* UserNote: Taxi from Kington, MA train station to Home						
02-AUG-2012	E27	436870.01.C3	Auto - Rental	LPR TC Meeting - Aug 2, 2012		89.18
02-AUG-2012	E27	436870.01.C3	Meals(Travel) - Lunch	LPR TC Meeting - Aug 2, 2012		11.68
02-AUG-2012	E27	436870.01.C3	Auto - Gas	LPR TC Meeting - Aug 2, 2012		13.85

* UserNote: Fuel for rental car

Total for 02-AUG-2012 164.71

Rachel Barber

APPROVED BY

James Brinkman

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

From: eTickets@amtrak.com [mailto:eTickets@amtrak.com]
Sent: Monday, July 30, 2012 12:04 PM
To: Brinkman, James/BOS
Subject: Amtrak: eTicket for Your Upcoming Trip
Attachments: JAMES_BRINKMAN_CH2M_COM_201207301203545522.pdf

SALES RECEIPT - NOT VALID FOR TRAVEL



Purchased: 07/30/2012 9:03 AM Retain for your records.

Merchant ID 0104860 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 261B51 BOSTON SOU STA, MA
- NEWARK PENN STA, NJ (Round-Trip) JULY 30, 2012
[Billing Information](#)

JMAE J BRINKMAN24 NATHAN LANEPLYMOUTH, MA 02360	
<hr/>	
Visa ending in 1448 (Purchase) Authorization Code 099948	\$259
<hr/>	
Total	
	\$259.00

[Purchase Summary](#)

Train 2159: BOSTON (SOUTH STATION), MA - NEWARK (PENN STATION), NJ	
Depart 9:15 AM, Tuesday, July 31, 2012	
1 ACELA EXPRESS BUSINESS CL SEAT	
	\$138.00
Subtotal	
	\$138.00
Train 2160: NEWARK (PENN STATION), NJ - BOSTON (SOUTH STATION), MA	
Depart 12:30 PM, Thursday, August 2, 2012	
1 ACELA EXPRESS BUSINESS CL SEAT	
	\$121.00

	Subtotal
	\$121.00
Total Charged by Amtrak	
	\$259.00

Important Information

- We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.
- If you are traveling on the Auto Train you must check in at least two hours before scheduled departure.
- All Amtrak trains except the Auto Train are non-smoking.
- Valid photo ID required. Learn more at www.amtrak.com/ID.
- For baggage policy information, visit www.amtrak.com/baggage.
- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund restrictions or penalties may apply. Review the refund/exchange policy at www.amtrak.com/refundexchange.
- Summary of Conditions of Contract: Ticket valid for carriage or refund for twelve months after date of issue unless otherwise specified. Ticket is a contract of carriage between Amtrak and the ticket holder which is subject to specific terms and conditions. These terms and conditions are available for inspection at Amtrak ticket counters or on the Amtrak website at www.amtrak.com/conditionsofcontract, or may be requested by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at www.amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).



PRESENT THIS DOCUMENT FOR TRAVEL

RESERVATION NUMBER 261B51

RES# 261B51-30JUL12

BOS



NWK

Round-Trip

BOSTON SOU STA, MA

NEWARK PENN STA, NJ

JULY 31, 2012

Depart

TRAIN	ACELA EXPRESS	BOSTON (SOUTH STATION) - NEWARK (PENN STATION) 1 Acela Express Business CI Seat	DEPARTS	ARRIVES (Tue Jul 31)
2159	Jul 31, 2012		9:15 AM	1:14 PM

Return

TRAIN	ACELA EXPRESS	NEWARK (PENN STATION) - BOSTON (SOUTH STATION) 1 Acela Express Business CI Seat	DEPARTS	ARRIVES (Thu Aug 2)
2160	Aug 2, 2012		12:30 PM	4:40 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

BRINKMAN, JAMES

ADULT

n/a

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- **Reserved Service:** Your eTicket is only valid for the services listed.
If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled; and some or all of the money paid will transfer to an [eVoucher](#). If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. Refund restrictions and penalties for failure to cancel may apply.
- **Unreserved Service** (Capitol Corridor, Pacific Surfliner, Hiawatha, Keystone between Harrisburg and Philadelphia): eTickets for coach seats on unreserved trains may be used on any unreserved train on the same route within one year of purchase, unless restricted by the fare paid. Pacific Surfliner and Keystone trains require reservations during Thanksgiving.
- Your latest eTicket shows the services you have reserved. If you changed your reservation but did not reprint the eTicket, it will not reflect your current itinerary. At some stations, a gate agent may need to view your current itinerary. You can obtain an updated copy of your eTicket at Quik-Trak or a ticket office, or you can reprint it at home.
- To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL.
- Check the departure board or ask an Amtrak employee where to board your train.
- For important baggage information, visit www.amtrak.com/baggage
- Smoking is prohibited on all Amtrak services except for a designated area on Auto Train.



Hampton Inn & Suites Newark Riverwalk
100 Passaic Avenue • Harrison, NJ 07029
Phone (973) 483-1900 • Fax (973) 483-1999
www.hamptoninnandsuitesnewark.com

official sponsor U.S. Olympic Team



BRINKMAN, JAMES
24 NATHAN LANE

PLYMOUTH, MA 02360
US

name
address

room number: 517/KXTY
arrival date: 7/31/2012 2:29:00PM
departure date: 8/2/2012

adult/child: 1/0
room rate: 209.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

CONFIRMATION NUMBER : 85380091

8/2/2012 PAGE 1

RATE PLAN LV0
HH# 663194014 BLUE
AL:
BONUS AL: CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safe deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount	
7/31/2012	785430	GUEST ROOM	\$209.00	
7/31/2012	785430	SALES TAX 7%	\$14.63	
7/31/2012	785430	NJ OCCUPANCY FEE 5%	\$10.45	
7/31/2012	785430	MUNCICIPAL OCC. TAX 3%	\$6.27	
8/1/2012	785795	GUEST ROOM	\$209.00	
8/1/2012	785795	SALES TAX 7%	\$14.63	
8/1/2012	785795	NJ OCCUPANCY FEE 5%	\$10.45	
8/1/2012	785795	MUNCICIPAL OCC. TAX 3%	\$6.27	
		WILL BE SETTLED TO VS *1448	\$480.70	
		EFFECTIVE BALANCE OF	\$0.00	
		EXPENSE REPORT SUMMARY		
		12 00:00:00 12:00:00AM STAY TOTAL		
ROOM & TAX		\$240.35 \$240.35 \$480.70		
DAILY TOTAL		\$240.35 \$240.35 \$480.70		

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no.	date of charge	folio/check no.
		249363 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	purchases & services
		taxes
		tips & misc.
signature of card member	total amount	0.00
X		



CONRAD



ELRAC, LLC, 1 RAYMOND PLZ W/ PENN STATION, NEWARK, NJ 071025417 (973) 242-8300

RENTAL AGREEMENT REF#
80676 3BWSYN**SUMMARY OF CHARGES****RENTER**

BRINKMAN, JAMES

DATE & TIME OUT

07/31/2012 01:20 PM

DATE & TIME IN

08/02/2012 10:58 AM

BILLING CYCLE

24-HOUR

VEH #1 2012 DODG AVEN SE

VIN# 1C3CDZABXCN252792

LIC# N41BZM

MILES 41
DRIVEN

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	07/31 - 08/02	2	DAY	\$37.00	\$74.00
REFUELING CHARGE	07/31 - 08/02				\$0.00

Subtotal: \$74.00**Taxes & Surcharges**

DOMESTIC SECURITY FEE	07/31 - 08/02	2	DAY	\$5.00	\$10.00
NEW JERSEY STATE SALES TAX	07/31 - 08/02			7%	\$5.18

Total Charges: \$89.18**Total Amount Due****\$0.00****PAYMENT INFORMATION****AMOUNT PAID TYPE**
\$89.18 Visa**CREDIT CARD NUMBER**
xxxxxxxxxxxx1448 PENDING

Popeye's #7021
Famous Chicken and Biscuits
7 Passaic Avenue
Harrison, NJ 07209
(973) 482-4435

LA FIAMMA
440 HARRISON AVE
HARRISON NJ 07029
973-483-5455

ZAROS BAKE SHOP N1
1160 RAYMOND BLVD
NEWARK, NJ 07102

08/02/2012 11:07:09
Merchant ID: 000000002067421
Terminal ID: 03845693
235179110996

COPY
07/31/2012 21:36:11
Sale:

TR TYPE AUTHSALE
MERCHANT# 267434641887
ORDER# 0195
REF# 01000407
PAYMENT VISA
CARD# XXXXXXXXXXXX1448
AUTH.# 026205

Transaction # 13
Card Type: VISA
Acc: *****1448
Entry: Swiped
Bse Amt: 67.40

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXX1448
INVOICE 0000
Batch #: 000130
Approval Code: 013338
Entry Method: Swiped
Mode: Online

CHG TOTL 7.16

Tip: \$10.00

Total Amt: \$77.40

SALE AMOUNT \$11.68

Reference No.: 221313475615
Auth. Code: 054851
Response: APPROVAL
Sequence Number: 0013
CUSTOMER COPY

CUSTOMER COPY

SIGNATURE _____

I agree to pay the total amount
according to the card issuer
agreement.

1st copy=Merchnt 2nd copy=Customer

ROSA CSHR
0081 13:42 JULY31'12 W/S#01

ness 30200
2 Passaic St.
Harrison, NJ 07029

8/2/2012 10:49:38

Term: JD34238287001
Appr: 055038
Seq#: 028090

Unl Regular
PUMP NO. 04
GALLONS 4.005
PRICE/GAL \$3.459
FUEL TOTAL \$13.85

TOTAL AMOUNT \$13.85

Visa
XXXXXXXXXXXX1448

08/02/2012 10:48:44

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANKS
FOR YOUR BUSINESS

RECEIPT	date <u>8/12/2012</u> No. <u>125381</u>	
	received from <u>Kingston T - Cedarville</u> \$ <u>40.00</u>	
	for payment of <u>Taxi Fare</u> dollars	
	<input checked="" type="radio"/> cash <input type="radio"/> money order <input type="radio"/> credit card <input type="radio"/> check # _____	
	amount due	
amount paid		signature _____
balance		



EXPENSE REPORT

Employee Name Wilkie,
Jennifer/CHC
Employee Number AAB00298489
Company/SubCompany INC/INC
Through Date 09-AUG-2012
Tracking Number ER01040520

Summary

Expense Report Total	1,206.74
Amount Due to Company	.00
Amount Due to Credit Card	562.82
Amount Due to Employee	29.67
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
24-JUL-2012	E27	436870.01.D9	Airline - Ticket	Pear Bench Test 8-1-2012	0377107327211	578.25
24-JUL-2012	E27	436870.01.D9	Airline - Ticket	Pear Bench Test 8-1-2012	8900558122181	11.00
Total for 24-JUL-2012						589.25
31-JUL-2012	E27	436870.01.D9	Hotel	Pear Bench Test 8-1-2012		139.00
31-JUL-2012	E27	436870.01.D9	Hotel Room Tax	Pear Bench Test 8-1-2012		20.85
31-JUL-2012	E27	436870.01.D9	Other - Travel	Pear Bench Test 8-1-2012		34.00
31-JUL-2012	E27	436870.01.D9	Meals(Travel) - Lunch	Pear Bench Test 8-1-2012		12.74
Total for 31-JUL-2012						206.59
01-AUG-2012	E27	436870.01.D9	Hotel	Pear Bench Test 8-1-2012		139.00
01-AUG-2012	E27	436870.01.D9	Hotel Room Tax	Pear Bench Test 8-1-2012		20.85
01-AUG-2012	E27	436870.01.D9	Photocopies & Reprographics	Pear Bench Test 8-1-2012		.59
01-AUG-2012	E27	436870.01.D9	Supplies & Materials - Project	Pear Bench Test 8-1-2012		29.94
01-AUG-2012	E27	436870.01.D9	Meals(Travel) - Breakfast	Pear Bench Test 8-1-2012		3.73
Total for 01-AUG-2012						194.11
02-AUG-2012	E27	436870.01.D9	Airline - Ticket	Pear Bench Test 8-1-2012	0372480388547	25.00
02-AUG-2012	E27	436870.01.D9	Meals(Travel) - Breakfast	Pear Bench Test 8-1-2012		2.77
02-AUG-2012	E27	436870.01.D9	Meals(Travel) - Breakfast	Pear Bench Test 8-1-2012		5.99
02-AUG-2012	E27	436870.01.D9	Auto - Rental	Pear Bench Test 8-1-2012		98.24
02-AUG-2012	E27	436870.01.D9	Other - Travel	Pear Bench Test 8-1-2012		35.75
02-AUG-2012	E27	436870.01.D9	Meals(Travel) - Lunch	Pear Bench Test 8-1-2012		5.83
02-AUG-2012	E27	436870.01.D9	Auto - Gas	Pear Bench Test 8-1-2012		13.54
Total for 02-AUG-2012						187.12
10-AUG-2012	E27	436870.01.D9	Meals(Travel) - Breakfast	Pear Bench Test 8-1-2012		5.34
10-AUG-2012	E27	436870.01.D9	Meals(Travel) - Dinner	Pear Bench Test 8-1-2012		24.33
Total for 10-AUG-2012						29.67

David Klatt

APPROVED BY

Jennifer Wilkie

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Wilkie, Jennifer/CHI

From: ch2mhill@tandt.com
Sent: Tuesday, July 24, 2012 5:38 PM
To: Wilkie, Jennifer/CHI; COR T&T Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: WILKIE/JENNIFER ALISE - TRV
DATE: 31JUL - ID: NSJBR9

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is NSJBR9.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$589.25

Electronic Ticket Number: 0377107327211

Ticket Amount: \$578.25

Transaction Fee Number: 8900558122181

Transaction Fee Amount: \$11.00

Form of Payment: VI*****8241

This ticket information applies to the following flight(s):

US AIRWAYS flight 115 from Chicago to Charlotte on July 31

US AIRWAYS flight 680 from Charlotte to Newark on July 31

US AIRWAYS flight 675 from Newark to Charlotte on August 02

US AIRWAYS flight 110 from Charlotte to Chicago on August 02

Travel Summary - Record NSJBR9

Traveler		Reference #	Frequent Flyer #	
WILKIE/JENNIFER ALISE		DE899955-CH00206	UASP636034, AAU1816D4, DL909620921, WN144597283, USSP636034	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
07/31/2012	ORD-CLT	US 115	09:25 AM/12:14 PM	Economy
07/31/2012	CLT-EWR	US 680	01:25 PM/03:21 PM	Economy
07/31/2012	EWR	CAR-Enterprise Rent a Car	07/31-08/02	Compact 2/4 Door
07/31/2012	EWR	HTL-Hampton Stes Ewr Harrison Rvwk	07/31-08/02	
08/02/2012	EWR-CLT	US 675	08:15 AM/10:09 AM	Economy
08/02/2012	CLT-ORD	US 110	11:40 AM/12:41 PM	Economy

AIR - Tuesday, July 31 2012

US Airways Flight US 115 Economy Class

Depart:	O'Hare International, Terminal 2 Chicago, Illinois, United States 09:25 AM Tuesday, July 31 2012	Weather
Arrive:	Charlotte Douglas Intl Charlotte, North Carolina, United States 12:14 PM Tuesday, July 31 2012	Weather
Duration:	1 hour(s) and 49 minute(s) Non-stop	
Status:	Confirmed - US Airways Booking Reference: BFBG6F	
Equipment:	Airbus Industrie A320	
Seat:	26A(Non smoking) Confirmed - WILKIE/JENNIFER ALISE	
FF Number:	SP636034 - WILKIE/JENNIFER ALISE	

AIR - Tuesday, July 31 2012

US Airways Flight US 680 Economy Class

Depart:	Charlotte Douglas Intl Charlotte, North Carolina, United States 01:25 PM Tuesday, July 31 2012	Weather
Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 03:21 PM Tuesday, July 31 2012	Weather
Duration:	1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed - US Airways Booking Reference: BFBG6F	
Equipment:	Airbus Industrie A319	
Seat:	11E(Non smoking) Confirmed - WILKIE/JENNIFER ALISE	
FF Number:	SP636034 - WILKIE/JENNIFER ALISE	

CAR - Tuesday, July 31 2012

Enterprise Rent a Car

Pick Up:	Newark Intl Airport 25 Newark Airport Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 03:21 PM Tuesday, July 31 2012	Weather
Drop Off:	Newark Intl Airport 25 Newark Airport Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 08:15 AM Thursday, August 2 2012	Weather
Type:	Compact 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 34.00 daily plus tax and/or additional fees	
Total:	USD 98.24 approximate including taxes	
Confirmation:	575553394COUNT	
Mileage:	Unlimited	
Corp. Discount:	XZ12139	
Remarks:	PHONE: 973-792-0312 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING REFRAIN FROM CELL PHONE USE WHILE DRIVING PER HSEQ STANDARD	

HOTEL - Tuesday, July 31 2012

Hampton Stes Ewr Harrison Rvwk

Address:	100 Passaic Avenue Harrison, NJ 07029 United States		
Tel	+1 (973) 483-1900	Fax	+1 (973) 483-1999
Check In/Check Out:	Tuesday, July 31 2012 - Thursday, August 2 2012		
Status:	Confirmed		
Number of Persons:	1		
Number of Nights:	2		
Number of Rooms:	1		
Rate per night:	USD 139.00 plus taxes and/or additional fees		
Est. Total Rate:	USD 319.70		
Guaranteed:	Yes		
Confirmation:	85121635		
Frequent Guest ID:	855658193		
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED		

AIR - Thursday, August 2 2012

US Airways Flight US 675 Economy Class

Depart:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 08:15 AM Thursday, August 2 2012	Weather
Arrive:	Charlotte Douglas Intl	Weather

	Charlotte, North Carolina, United States 10:09 AM Thursday, August 2 2012
Duration:	1 hour(s) and 54 minute(s) Non-stop
Status:	Confirmed - US Airways Booking Reference: BFBG6F
Equipment:	Airbus Industrie A320
Seat:	20A(Non smoking) Confirmed - WILKIE/JENNIFER ALISE
FF Number:	SP636034 - WILKIE/JENNIFER ALISE

AIR - Thursday, August 2 2012

US Airways Flight US 110 Economy Class	
Depart:	Charlotte Douglas Intl Charlotte, North Carolina, United States 11:40 AM Thursday, August 2 2012 Weather
Arrive:	O'Hare International, Terminal 2 Chicago, Illinois, United States 12:41 PM Thursday, August 2 2012 Weather
Duration:	2 hour(s) and 1 minute(s) Non-stop
Status:	Confirmed - US Airways Booking Reference: BFBG6F
Equipment:	Airbus Industrie A321
Seat:	24B(Non smoking) Confirmed - WILKIE/JENNIFER ALISE
FF Number:	SP636034 - WILKIE/JENNIFER ALISE

Remarks

ELECTRONIC TICKET CONFIRMATION FOR US AIRWAYS-***BFBG6F***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation NSJBR9, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298**** and from all other areas call collect to 402-399-4667***

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#) or call 888-246-2446.



If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.



HILTON HONORS
HILTON WORLDWIDE

10961-330

DATE	7-31-12	CLERK
AUTHORIZATION	032116	SERVER
REFERENCE NO.		

5257105

QTY.	DESCRIPTION	AMOUNT
	TAX	28
	TIP/MISC.	6
	TOTAL	34

PURCHASER SIGN HERE
 X *Jennifer Wilkie*
 Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.



RA 12729468 Inv 0
 Rental 31-JUL-2012 03:55 PM
 NEWARK LIBERTY INTL ARPT
 Return 02-AUG-2012 06:57 AM
 NEWARK LIBERTY INTL ARPT

JENNIFER WILKIE
 Vehicle # CT13145
 Model 500 POP
 Class Driven CCAR
 License# Y35ASY
 M/Kms Driven 132
 M/Kms Out 24421
 M/Kms In 24553

Class Charged CCAR
 State/Province NJ

295/11234

DATE	7/21/12	CLERK
AUTHORIZATION	040604	SERVER
REFERENCE NO.		

5587361

QTY.	DESCRIPTION	AMOUNT
1	PH	29.75
	TAX	
	TIP/MISC.	6
	TOTAL	35.75

—IMPRINTED DATA ONLY ABOVE THIS LINE—DO NOT CIRCLE EXPIRATION DATE

EXPIRATION DATE ☒ DATE ☐ CHECKED

650000000229875
 AA 312-654-2970

PURCHASER SIGN HERE
 X *Jennifer Wilkie*
 Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

CH2MHILL
 Billing Ref 11399010
 Charges No Unit Price Amount
 CDW/LDW 2 Days 0.00* 0.00*
 SPPL LBLTV 2 Days 34.00 66.00*
 T & M 2 Days 0.00* 0.00*
 UNL IN M/KM 0 M/Kms 10.00 4.00
 DOMESTIC SECURITY FEE 7.55* 7.55*
 TFC 5.29 5.29
 AIRPORT ACCESS FEE 3.40 3.40
 07.000 %
 VEH RENT TAX 65.000 %
 Total Charges USD 98.24
 Deposit Visa 8241
 Amount Due USD 98.24

* Taxable Items
 Subject to Audit
 Your loyalty number is TD408Y
 For Reservations: 1-800-RENT-A-CAR



E9K356/JS 2AUG12 BF14C9K7
WILKIE/JENNIFERALI
 1000A EXCESS BAG EBC US 9957 Y 02AUG 1130A FEE FEE

E-TICKET RECEIPT
 ARRIVAL

FP VIXXXXXXXXXXXXX8241/XXXX/044438 /FC BAGGAGE FEE (1B) 01 0025 (2B) 00 IF ONE OF YOUR FLIGHTS IS ON A
 0000 (3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000 ACC PARTNER AIRLINE, PARTNER FEES
 U) 00 0300 USD TTL 025.00END 0377107327211201207243201208020675ENR.CLT.ORD MAY APPLY. PLEASE GO TO
 .(BFBG6F)

USAIRWAYS.COM/PARTNERBAGFEES
 FOR MORE INFO

FARE USD 25.00
 TAX US 0.00
 TAX
 TOTAL USD 25.00

NO CASH VALUE
 NOT VALID FOR TRAVEL

DOCUMENT NUMBER 0372480388547

THANK YOU FOR FLYING
 U-S AIRWAYS



August 01 2012 08:35
Receipt #: 1753117837
VISA #: XXXXXXXXXXXX8241
2012/08/01 08:29

Page: 1

Qty	Description	Amount
5	ES B&W S/S White 8.5 x11	0.55
SubTotal		0.55
Taxes		0.04
Total		0.59

Earn rewards with FedEx Office
Earn points for your eligible FedEx Office
purchases when you sign up for My FedEx
Rewards. Go to fedex.com/rewards to sign up
today.

The Cardholder agrees to pay the Issuer of the
charge card in accordance with the agreement
between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

321 Mount Hope
Rockaway, NJ 07866
973-328-0686
www.FedExOffice.com

Please Recycle This Receipt

FedEx Office is your destination
for printing and shipping.

321 Mt. Hope Ave
Rockaway, NJ 07866
Tel: (973) 328-0686

8/1/2012 8:34:12 AM EST
Team Member: Zulma C.

SALE

Tape SupStrngth3Rf1l	1 @	19.9900 T
007320 Reg. Price		19.99
Tape Pkg w/Dispenser	1 @	7.9900 T
004369 Reg. Price		7.99

Regular Total	27.98
Discounts	0.00
Total	27.98

Sub-Total	27.98
Tax	1.96
Deposit	0.00

Total 29.94

Visa (S) 29.94

Account: 8241

Auth: 029622 (A)

Total Tender	29.94
Change Due	0.00

Hess 30260
2 Passaic St.
Harrison, NJ 07029

8/2/2012 6:39:42

Term: JD34238287001
Appr: 054861
Seq#: 027952

Unit Regular
PUMP NO. 06
GALLONS 3.916
PRICE/GAL \$3.459
FUEL TOTAL \$13.54
TOTAL AMOUNT \$13.54

Visa
XXXXXXXXXX8241

08/02/2012 06:38:42

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANKS
FOR YOUR BUSINESS



EXPENSE REPORT

Employee Name Wilkie,
Jennifer/CHC
Employee Number AAB00298489
Company/SubCompany INC/INC
Through Date 10-AUG-2012
Tracking Number ER01040674

Summary

Expense Report Total	220.48
Amount Due to Company	.00
Amount Due to Credit Card	212.88
Amount Due to Employee	7.60
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
08-AUG-2012	MKE	436870.01.D9	Supplies & Materials - Project	Biogenesis Bench Test 8-8-2012		53.66
08-AUG-2012	MKE	436870.01.D9	Auto - Gas	Biogenesis Bench Test 8-8-2012		29.97
08-AUG-2012	MKE	436870.01.D9	Supplies & Materials - Project	Biogenesis Bench Test 8-8-2012		24.23
08-AUG-2012	MKE	436870.01.D9	Meals(Travel) - Breakfast	Biogenesis Bench Test 8-8-2012		4.67
Total for 08-AUG-2012						112.53
09-AUG-2012	CHI	436870.01.D9	Auto - Rental	Biogenesis Bench Test 8-8-2012		91.68
09-AUG-2012	MKE	436870.01.D9	Auto - Gas	Biogenesis Bench Test 8-8-2012		8.67
Total for 09-AUG-2012						100.35
10-AUG-2012	CHI	436870.01.D9	Tolls	Biogenesis Bench Test 8-8-2012		7.60
Total for 10-AUG-2012						7.60

David Klatt

APPROVED BY

Jennifer Wilkie

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

ENTERPRISE LEASING COMPANY OF CHICAGO, 1670 S. RIVER ROAD, DES PLAINES, IL 600183522 (847) 298-3003

RENTAL AGREEMENT REF#
743135 3DB82NRENTER
WILKE, JENDATE & TIME OUT
08/07/2012 11:41 AM
DATE & TIME IN
08/09/2012 09:01 AMBILLING CYCLE
24-HOURVEH #1 2012 CHEV CRUZ 41LT
VIN# 1G1PF5SC1C7327321
LIC# N700998
MILES DRIVEN 44

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	08/07 - 08/09	2	DAY	\$37.00	\$74.00
PAT	08/07 - 08/09	2	DAY	\$3.00	\$6.00
REFUELING CHARGE	08/07 - 08/09				\$0.00
Subtotal:					\$80.00
Taxes & Surcharges					
AUTO RENTAL TAX	08/07 - 08/09			12%	\$9.18
IL VEHICLE LICENSE COST	08/07 - 08/09	2	DAY	\$1.25	\$2.50
RECOV FEE					
Total Charges:					\$91.68
Bill-To / Deposits					
DEPOSITS					(\$91.68)
Total Amount Due					\$0.00

PAYMENT INFORMATION
AMOUNT PAID TYPE
\$91.68 VisaCREDIT CARD NUMBER
XXXXXXXXXXXX8241

STARBUCKS Store #9969
6537 S. 27th Street
Franklin, WI (414) 304-7208

CHK 706836

08/08/2012 05:15 PM

1578459 Drawer: 1 Reg: 1

Oh Thank Heaven
for 7-Eleven.

7-ELEVEN
814 HIGGINS RD
PARK RIDGE IL
PHONE #8476960514
STORE #30110
TID: 00073011012 08
VISA
*****8241
REF# 92000 99 054 7
08/09/2012 08:37:22

PUMP
GRADE 5
GALLONS RUL 2.055
PRICE/GAL \$ 4.219
FUEL SALE \$ 8.67

APPROVED 016909

Thanks for
your business.

BP am/pm 64666
2401 Sanders Rd
Glenview IL 60025
Tel: 1-847-326-0301
Fax: 1-847-326-0304

Trans# 552193
08/08/12 06:37

Pump Gallons Price
02 7.037 \$ 4.259

Product Amount
Regular \$ 29.97

Total Sale \$ 29.97

VISA
XXXXXXXXXX8241
Auth #: 071442
Ref: 42862009
Resp Code: 000
Stan: 02321083111

SITE ID: 9109927

Earn rebates
with BP Visa
Take application
and Apply Today

Vt Mocha 4.40

Nonfat

No Whip

Visa

XXXXXXXXXX8241

4.67

Subtotal 4.40

Tax 6.1% - Food & Beverage 0.27

Total 4.67

Change Due \$0.00

Check Closed

08/08/2012 05:15:58PM

Make a purchase before 2 p.m.
then show your receipt after
2 p.m. same day to get any
cold Grande drink for \$2 +tax.
Select US stores only.
Value 1/100 cent.

Blain's FARM & FLEET

Farm & Fleet of Oak Creek
501 West Rawson Avenue
Oak Creek, WI 53154
(414) 764 - 6606
www.farmandfleet.com

STORE: 00029
CASHIER: 292038

REGISTER: 006

1 Ply Scott Paper Towel Roll			
393836	1 @	.88	.88 T1
1 Ply Scott Paper Towel Roll			
393836	1 @	.88	.88 T1
Hefty OneZip Gallon Storage Value Pack,			
725324	1 @	3.19	3.19 T1
Hefty OneZip Quart Storage Value Pack, 4			
725315	1 @	3.19	3.19 T1
45ct 13 gal White Glad Tall Kitchen Bag			
638260	1 @	7.49	7.49 T1
Majestic Blue Playmate Elite Ultra Coole			
713427	1 @	17.59	17.59 T1F
48 qt Red Island Breeze Cooler			
667146	1 @	17.59	17.59 T1F

SUBTOTAL	50.81
SALES TAX	2.85
TOTAL	53.66

*** YOU SAVED 8.80 ***

AMOUNT TENDERED	
Visa	53.66
ACCT: *****8241	
EXP: *****	
APPROVAL: 076274	

TOTAL PAYMENT 53.66

FIELD EQUIPMENT – AUGUST 2012
WILKIE, JENNIFER

01 Aug 12	DISPOSABLES PROTECT	AAB00298489	436870	01 D9	15 86	1 MLITERS Auto Cal Solution (500ml)
02 Aug-12	HORIBA U-22-D	AAB00298489	436870	01 D9	1 00	C102057
06 Aug-12	DISPOSABLES PROTECT	AAB00298489	436870	01 D9	13 02	1 EACH Hard Cap w/logo (Elect) (INC)
06 Aug-12	DISPOSABLES PROTECT	AAB00298489	436870	01 D9	13 88	4 EACH-Rite in the rain 311 notebook
10-Aug 12	DISPOSABLES-PROTECT	AAB00298489	436870	01 D9	15 86	1 MLITERS Auto Cal Solution (500ml)
16 Aug 12	HORIBA U 22 D	AAB00298489	436870	01 D9	1 00	C102057

FEDERAL EXPRESS INVOICES (Reprint Final)

Date: 9/24/2012

EPS query by

Proj # : 436870

Ship Date Range: From 7/29/2012 To 8/9/2012

Invoice Information:

Bill To: CH2M HILL INC

FedEx Invoice #: 797972427

9191 South Jamaica Street

Englewood, CO 80112

Airbill Information:

Batch # - Record # FedEx Tracking Number FedEx Reference CH2M Project No. CH2M Employee No. Recovery #	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Services	Charges
LEDEN06412 - 11 478527780406 436870.01.d9/ 436870.01.d9 144424	Columbia Analytical Services Columbia Analytical Services 1317 S 13th Ave. KELSO WA 98626 Shipped: 8/3/2012	JOHN SONTAG/JEN WILKIE CH2M HILL BIOGENESIS ENTERPRISES OAK CREEK WI 53154 Delivered: 8/7/2012 9:54:00 AM Signed: CH2M HILL	1/330	2Day Discount 10 NET CHARGE	128.85 -64.31 6.20 70.74
LEDEN06413 - 27 529375713281 436870.01.D9/INC00004147 436870.01.D9 INC00004147 144404	Paul Lundberg CH2M HILL 3451 Fraser Street AURORA CO 80011 Shipped: 8/6/2012	Jennifer Wilkie CH2M HILL 8735 W. Higgins Road CHICAGO IL 60631 Delivered: 8/7/2012 8:40:00 AM Signed: CH2M HILL	1/90	Stand Overnt Discount 10 NET CHARGE	74.20 -45.94 2.26 30.52
LEDEN06422 - 86 793876821470 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/8/2012	Gary Torosian GeoTesting Express 125 Nagog Park ACTON MA 01720 Delivered: 8/9/2012 9:44:00 AM Signed: GeoTestin	1/310	Prior Overnt Discount 10 312 NET CHARGE	162.45 -100.57 4.95 8.50 75.33
LEDEN06422 - 87 793876918514 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/8/2012	Elizabeth Madonick Brooks Rand Labs 3958 6th Ave. Nw SEATTLE WA 98107 Delivered: 8/9/2012 8:42:00 AM Signed: Brooks Ra	1/80	Prior Overnt Discount 10 NET CHARGE	88.05 -54.51 2.68 36.22
LEDEN06422 - 90 798706617409 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/8/2012	Robert Strehlow CH2M HILL 2110 Pewaukee Road WAUKESHA WI 53188 Delivered: 8/9/2012 2:26:00 PM Signed: CH2M HILL	1/200	Stand Overnt Discount 10 NET CHARGE	39.30 -24.33 1.20 16.17
LEDEN06422 - 91 798707396290 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/8/2012	Lynda Huckestein Columbia Analytical Services 1317 South 13th Avenue KELSO WA 98626 Delivered: 8/9/2012 9:26:00 AM Signed: Columbia	1/290	Prior Overnt Discount 10 822 312 NET CHARGE	171.95 -106.45 5.40 2.00 8.50 81.4
LEDEN06422 - 92 798707473800 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/8/2012	Bryan Vining Analytical Perspectives 2714 Exchange Drive WILMINGTON NC 28405 Delivered: 8/9/2012 9:48:00 AM Signed: Analytica	1/150	Prior Overnt Discount 312 010 NET CHARGE	106.90 -66.18 8.50 3.26 52.48
LEDEN06422 - 93 798707490696 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/8/2012	Bryan Vining Analytical Perspectives 2714 Exchange Drive WILMINGTON NC 28405 Delivered: 8/9/2012 9:48:00 AM Signed: Analytica	1/150	Prior Overnt Discount 312 010 NET CHARGE	106.90 -66.18 8.50 3.26 52.48
LEDEN06415 - 105	Jennifer Wilkie	John Reynolds		Prior Overnt	149.80

793853884393 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/1/2012	Test America 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 8/2/2012 10:07:00 AM Signed: Test Amer	1/310	Discount 10 312 NET CHARGE	-92.74 5.48 8.50 71.04
LEDEN06415 - 106 793853887999 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/1/2012	John Reynolds Test America 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 8/2/2012 10:07:00 AM Signed: Test Amer	1/310	Prior Overmt Discount 10 312 NET CHARGE	149.80 -92.74 5.48 8.50 71.04
LEDEN06415 - 107 793853895140 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/1/2012	Bryan Vining Analytical Perspectives 2714 Exchange Drive WILMINGTON NC 28405 Delivered: 8/2/2012 9:56:00 AM Signed: Analytica	1/150	Prior Overmt Discount 10 312 NET CHARGE	96.65 -59.84 3.53 8.50 48.84
LEDEN06415 - 108 793853909471 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/1/2012	Robert Strehlow CH2M HILL 2110 Pewaukee Road WAUKESHA WI 53188 Delivered: 8/2/2012 2:28:00 PM Signed: CH2M HILL	1/190	Stand Overmt Discount 10 NET CHARGE	108.95 -67.45 3.98 45.48
LEDEN06415 - 109 798684490235 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/1/2012	Elizabeth Madonick Brooks Rand Labs 3958 6th Ave. NW SEATTLE WA 98107 Delivered: 8/2/2012 8:42:00 AM Signed: Brooks Ra	1/80	Prior Overmt Discount 10 312 NET CHARGE	90.60 -56.09 3.31 8.50 46.32
LEDEN06415 - 110 798684502975 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/1/2012	Gary Torosian GeoTesting Express 125 Nagog Park ACTON MA 01720 Delivered: 8/2/2012 9:25:00 AM Signed: GeoTestin	1/310	Prior Overmt Discount 10 NET CHARGE	84.65 -52.41 3.10 35.34
LEDEN06415 - 111 798684505698 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/1/2012	Lynda Huckestein Columbia Analytical Services 1317 South 13th Avenue KELSO WA 98626 Delivered: 8/2/2012 9:14:00 AM Signed: Columbia	1/150	Prior Overmt Discount 10 822 NET CHARGE	126.80 -78.50 4.83 2.00 55.13
LEDEN06422 - 118 793877072145 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/8/2012	John Reynolds Test America 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 8/9/2012 9:35:00 AM Signed: Test Amer	1/310	Prior Overmt Discount 10 312 NET CHARGE	128.96 -79.98 3.91 8.50 61.39
LEDEN06422 - 119 793877138944 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/8/2012	John Reynolds Test America 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 8/9/2012 9:35:00 AM Signed: Test Amer	1/310	Prior Overmt Discount 10 312 NET CHARGE	128.96 -79.98 3.91 8.50 61.39
LEDEN06422 - 120 793877228957 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/8/2012	John Reynolds Test America 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 8/9/2012 9:35:00 AM Signed: Test Amer	1/310	Prior Overmt Discount 10 NET CHARGE	128.96 -79.98 3.91 52.89
LEDEN06422 - 121 798707774540 436870.01.D9/AAB00298489 436870.01.D9 AAB00298489 144264	Jennifer Wilkie CH2M HILL 8735 West Higgins Road CHICAGO IL 60631 Shipped: 8/8/2012	John Reynolds Test America 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 8/9/2012 9:35:00 AM Signed: Test Amer	1/310	Prior Overmt Discount 312 010 NET CHARGE	128.96 -79.98 8.50 3.94 61.42
LEDEN06422 - 133 538889229969 436870.01.d9/ 436870.01.d9 AAB10043364 144264	Rob Strehlow CH2M HILL 2110 Pewaukee Road WAUKESHA WI 53188 Shipped: 8/7/2012	John Sontag/Jen Wilkie/CH2M HI BioGenesis Enterprises, Inc. 610 West Rawson Avenue OAK CREEK WI 53154 Delivered: 8/8/2012 10:18:00 AM Signed: /CH2M HI BioGenesi	1/200	Prior Overmt Discount 10 NET CHARGE	46.65 -28.88 1.42 19.19
LEDEN06398 - 145 538889229730	Rob Strehlow CH2M HILL	Robert Kunzel/Jen Wilkie CH2M Ground/Water Treatment & Techn		Stand Overmt Discount	118.40 -73.30

436870.01.D9	2110 Pewaukee Road	627 Mount Hope Road		10	4.33
436870.01.D9	WAUKESHA WI 53188	WHARTON NJ 07885			
		Delivered: 7/31/2012 10:42:00 AM	1/200		
144264	Shipped: 7/30/2012	Signed: ie CH2M Ground/Wa		NET CHARGE	49.43

INVOICE

Please Remit To

Critigen LLC
7604 Technology Way Suite 300
Denver CO 80237
United States

Page

Invoice No

Invoice Date

Customer Number

Payment Terms

Due Date

Project

Contract

PO

Master

Prime

1 of 2

CN00012746

08/18/2012

101480

Net 30

09/17/2012

20000986

20000986

MSA#_935792_ENT

Bill To

CH2M HILL, INC
9191 SOUTH JAMAICA STREET
ENGLEWOOD CO 80112
United States

AMOUNT DUE

1,513 12

USD

For billing questions please call 303-706-0990 or email accounts.receivable@critigen.com

EIN 27 0232645

Description		Project Role	Quantity	UOM	Rate	Net Amount
Project	20000986	OCA - ENT Comm 935792 #13				
Activity	0044	436870 01 D3-8231				
Clark Eddy - GIS 1						
Labor Costs		06/26/2012	2 00	MHR	76 66	153 32
Labor Costs		07/18/2012	1 00	MHR	76 66	76 66
Labor Costs		07/19/2012	1 00	MHR	76 66	76 66
Labor Costs		07/20/2012	2 00	MHR	76 66	153 32
Labor Costs		07/23/2012	1 00	MHR	76 66	76 66
Labor Costs		07/25/2012	1 00	MHR	76 66	76 66
Labor Costs		07/30/2012	1 00	MHR	76 66	76 66
Labor Costs		07/31/2012	1 00	MHR	76 66	76 66
Subtotal		Clark Eddy		Hours	10 00	766 60
Galloway Kent Surveyor / Cartography 3						
Labor Costs		07/20/2012	1 00	MHR	108 82	108 82
Subtotal		Galloway Kent		Hours	1 00	108 82
Liebersbach Dennis Surveyor / Cartography 1						
Labor Costs		06/26/2012	2 00	MHR	63 77	127 54
Labor Costs		06/28/2012	2 00	MHR	63 77	127 54
Labor Costs		07/20/2012	2 00	MHR	63 77	127 54
Labor Costs		07/23/2012	4 00	MHR	63 77	255 08
Subtotal		Liebersbach Dennis		Hours	10 00	637 70
Subtotal For Activity		436870 01 D3 8231		Hours	21 00	1 513 12
Subtotal For Project		OCA - ENT Comm 935792 #13		Hours	21 00	1 513 12
SUBTOTAL						1 513 12

Original

INVOICE

Page
Invoice No
Invoice Date

2 of 2
CN00012746
08/18/2012

Description	Project Role	Quantity	UOM	Rate	Net Amount
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TOTAL AMOUNT DUE				1,513 12	USD
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Luke Heyerdahl	<i>Luke Heyerdahl</i>	Project Manager	08/18/2012
Printed Name	Signature	Title	Date

I hereby certify that these charges are accurate

Finance charges may be assessed at 1 5 percent per month (or maximum permissible under state law) on all Accounts overdue unless stated otherwise in our Agreement.

Original